

CN085635



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN128554
Date: 12-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C0710
Currency: ZAR
Customer VAT #: 4580257931
Source: LRFG06

BILL TO:				SHIP TO:			
Magalies Liquor Wholesaler (Pty) Ltd 41 Rustenburg Road Magaliesburg Magaliesburg NW 1791 SOUTH AFRICA Attn: Jessica 0145772996 0732281322				SHIP VIA: LRSAC Magalies Liquor Wholesalers(pty) Ltd t/a Ultra Liquors Magalies 41 Rustenburg Road Magaliesburg Magaliesburg GP 1791 SOUTH AFRICA Attn: Jessica 0145772996 0732238572			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
Jason - NDD WED		2.5% 30 days from Statement					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO121014	SS144941		Jason - NDD WED			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	10.0000	CASE	283.8600	13%	369.02	2,469.58
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	20.0000	CASE	330.0000	13%	858.00	5,742.00
3	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	13%	429.00	2,871.00
4	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	3%	500.16	16,171.88
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
6	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	3%	500.16	16,171.88
7	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
8	FG BR-113: Striped Horse Lager - 30L Keg (5% ALC/VOL)	1.0000	KEG	795.0000	3%	23.85	771.15
9	RT KE-002: Returnable Keg - 30L - Deposit	1.0000	UNIT	400.0000	0%	0.00	400.00

Continued...

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Tax Invoice

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Customer ID: C0710
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CUSTOMER REF. NUMBER	TERMS	CONTACT	
Jason - NDD WED	2.5% 30 days from Statement		

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 1,270.68

Note : Please note settlement discount doesn't include returnable items.

Sales Total: 49,420.77
Tax Total: 7,413.12
Total (ZAR): 56,833.89

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	154
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2365700 2024-08-19 07:25:00

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Crates Returned

Customer Name: ULTRA LIQUORS MAGALIES

Brief Description of Credit:

Principal Customer Code: C0710

Doc. Date: 2024-08-12 **Doc. Ref:** IN128554SH **GRV:** S **Credit Type:** Clean - Cra **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES	CS	12 x 660ML	CR	Crates Returned		154

Total Number of Items to be credited on Document Ref: IN128554SH (1 Product Type) 154

Authorized by: Blasen
[date]



SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Return for Credit

Order No.: CN085635
Order Date: 19/08/2024
Delivery Date: 21/08/2024
Customer ID: C0710
Currency: ZAR

BILL TO:		SHIP TO:				
Magalies Liquor Wholesaler (Pty) Ltd 41 Rustenburg Road Magaliesburg Magaliesburg NW 1791 SOUTH AFRICA Attn: Jessica		Magalies Liquor Wholesalers(pty) Ltd t/a Ultra Liquors Magalies 41 Rustenburg Road Magaliesburg Magaliesburg GP 1791 SOUTH AFRICA Attn: Jessica				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@lrsa.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	4,823.28

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 4,823.28
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 723.49
Total (ZAR): 5,546.77

